

ADDENDUM TO BID NO. 1405

GARDEN GROVE UNIFIED SCHOOL DISTRICT
Purchasing Department
10331 Stanford Avenue
Garden Grove, CA 92840
(714) 663-6340

Date: May 28, 2015

Project: Special Education Transportation Service Bid No. 1405

From: Sharon Weddle, Purchasing

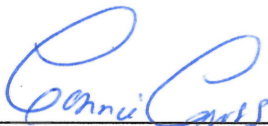
Addendum Number: 2

You are hereby notified of the following changes, additions, or deletions to the Documents for the above titled Project. Take careful note of the addendum so that proper allowances may be made.

1. See attached Questions Asked Verbatim.

Sharon Weddle
Purchasing Supervisor

Approved by: _____



Connie Cross
Assistant Director of Business Services

- 1) Information for Bidders, Page 6, Number 33, Insurance and Workers' Compensation – Under Commercial General Liability the district is requesting Product/Completed Operations, this insurance does not apply to passenger transportation operations, will the district remove this requirement?
 - A. This is correct. Product/Completed Operations does not apply to passenger transportation, but rather to the transport of goods, supplies, equipment, etc. This is not required for Bid No. 1405.

- 2) Can you provide the name of the current contractor and copies of the last six (6) months invoices?
 - A. The name of the current contractor is Durham School Services. Copies of the last six (6) months' invoices are attached.

- 3) Can you please provide the anticipated service hours daily, per bus?
 - A. Anticipated services hours daily per bus will vary (4 to 8 hours daily) depending on the required routing for each student. Students are typically transported from home to school, from school to therapy services location(s) - Intensive Behavioral Intervention (IBI) Clinic (held at a GGUSD location) OR GGUSD Medical Therapy Unit (MTU at Edgar School) OR Community Based Instruction (CBI), therapy services location(s) to school, and/or therapy services location(s) to home.



FEIN: 95-3320487

RECEIVED
OCT 14 2014
ACCOUNTING

Please include the Invoice Number on all remittances.

Invoice

91120770

Terms

30 NET

Purchase Order Number

Invoice Date

02-Oct-2014

Due Date

01-Nov-2014

Sales Order

Customer Number

5596

Customer Location

2008

Bill To:

Attn: Accounts Payable
GARDEN GROVE UNIFIED SCHOOL
DISTRICT (SANTA ANA)
10331 STANFORD AVE.
ACCOUNTING DEPARTMENT
GARDEN GROVE, CA 92640
01-SEP-14 - 30-SEP-14 SEPTEMBER 2014
HTS BILLING RTS (51)

Remit To:

Durham School Services
File 749085
LOS ANGELES, CA 90074-9085

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	GGUSD			1	327,281.81	327,281.81

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nationalexpresscorp.com

Total	327,281.81
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 03-Oct-2014 in USD	327,281.81

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National Express Corporation 4300 Weaver Parkway Warrenville, IL 60555

About this Page

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OCT 07 2014
OSES



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice 91130595	Invoice Date 04-Nov-2014
Terms 30 NET	Due Date 04-Dec-2014
Purchase Order Number	Sales Order
Customer Number 5596	Customer Location 2008

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NOV 24 2014
ACCOUNTING

Bill To:

Attn: Accounts Payable
GARDEN GROVE UNIFIED SCHOOL
DISTRICT (SANTA ANA)
10331 STANFORD AVE.
ACCOUNTING DEPARTMENT
GARDEN GROVE, CA 92640
01-OCT-14 - 31-OCT-14 OCTOBER 2014 HTS
BILLING (55) SPC ED RTS

Remit To:

Durham School Services
File 749085
LOS ANGELES, CA 90074-9085

PO# I72X0298

Line Num.	Description	Hours	Miles	Quantity	Unit Price	Amount
1	GGUSD			1	383,435.36	383,435.36

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nationalexpresscorp.com

Total	383,435.36
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 05-Nov-2014 in USD	383,435.36

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NOV 07 2014

OSES

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FEIN: 95-3320487

PO # 172 X0298

Please include the Invoice Number on all remittances.

Invoice 91136792	Invoice Date 02-Dec-2014
Terms 30 NET	Due Date 01-Jan-2015
Purchase Order Number	Sales Order
Customer Number 5596	Customer Location 2008

Bill To:

Attn: Accounts Payable
 GARDEN GROVE UNIFIED SCHOOL
 DISTRICT (SANTA ANA)
 10331 STANFORD AVE.
 ACCOUNTING DEPARTMENT
 GARDEN GROVE, CA 92640
 01-NOV-14 - 30-NOV-14 NOVEMBER 2014
 HTS BILLING (55) SPC ED RTS

Remit To:

Durham School Services
 File 749085
 LOS ANGELES, CA 90074-9085

Line Description Num	Hours	Miles	Quantity	Unit Price	Amount
1 GGUSD			1	243,178.97	243,178.97

Special Instructions

For questions regarding this invoice, please contact your local representative
 or email ar.generalinquiries@nationalexpresscorp.com

Total	243,178.97
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 03-Dec-2014 in USD	243,178.97

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 ACCOUNTING

243,178.97
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 DEC 10 2014
 OSES



FEIN: 95-3320487

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Please include the Invoice Number on all remittances.

Invoice 91144883	Invoice Date 07-Jan-2015
Terms 30 NET	Due Date 06-Feb-2015
Purchase Order Number 172X0298	Sales Order
Customer Number 5596	Customer Location 2008

Bill To:

Attn: Accounts Payable
 GARDEN GROVE UNIFIED SCHOOL
 DISTRICT (SANTA ANA)
 10331 STANFORD AVE.
 ACCOUNTING DEPARTMENT
 GARDEN GROVE, CA 92640
 01-DEC-14 - 31-DEC-14 DECEMBER 2014
 HTS BILLING (55) SPC ED RTS

Remit To:

Durham School Services
 File 749085
 LOS ANGELES, CA 90074-9085

PO# 172X0298

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	GGUSD			1	251,132.27	251,132.27
					Total	251,132.27

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nationalexpresscorp.com

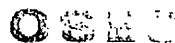
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 08-Jan-2015 in USD	251,132.27

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JAN 09 2015





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ACCOUNTING

FEIN: 95-3320487

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APR 22 2015
ACCOUNTING

Please include the Invoice Number on all remittances.

Invoice
91162858
Terms
30 NET

Invoice Date
30-Mar-2015
Due Date
29-Apr-2015
Sales Order

Purchase Order Number
PO # 172X0298
Customer Number
5596

Customer Location
2008

Bill To:

Attn: Accounts Payable
GARDEN GROVE UNIFIED SCHOOL
DISTRICT (SANTA ANA)
10331 STANFORD AVE.
ACCOUNTING DEPARTMENT
GARDEN GROVE, CA 92640
01-FEB-15 - 28-FEB-15

Remit To:

Durham School Services ✓
File 749085
LOS ANGELES, CA 90074-9085

Line Description	Hours	Miles	Quantity	Unit Price	Amount
1 Home to School - Special Ed 53 Rte 914.0 Days	4592.73	0.0	914	319.09	291,648.26

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nationalexpresscorp.com

Total	291,648.26
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding balance as of 01-Apr-2015 in USD	291,648.26

National Express LLC 4300 Weaver Parkway Warrenton, IL 60555

R. R. R.

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G.G.U.S.D.
APR 14 2015
OSES



FEIN: 95-3320487

Please include the Invoice Number on all remittances.

Invoice	Invoice Date
91169884	23-Apr-2015
Terms	Due Date
30 NET	23-May-2015
Purchase Order Number	Sales Order

Customer Number	Customer Location
5596	2008

Bill To:

Attn: Accounts Payable
 GARDEN GROVE UNIFIED SCHOOL
 DISTRICT (SANTA ANA)
 10331 STANFORD AVE.
 ACCOUNTING DEPARTMENT
 GARDEN GROVE, CA 92640
 01-FEB-15 - 28-FEB-15

Remit To:

Durham School Services
 File 749085
 LOS ANGELES, CA 90074-9085

Line Num	Description	Hours	Miles	Quantity	Unit Price	Amount
1	Home to School - Special Ed 53 Rte 914.0 Days	4592.73	0.0	914	319.09	291,648.26

Special Instructions

For questions regarding this invoice, please contact your local representative or email ar.generalinquiries@nellc.com

Total	291,648.26
Amount Applied	0.00
Amount Credited	
Amount Adjusted	0.00
Payments and Credits	0.00
Outstanding	291,648.26
balance as of 25-May-2015 in USD	

National Express LLC 4300 Weaver Parkway Warrenville, IL 60555

About this Page